

10 Things Providers Need to Know About ICD-10 at L&I

- 1. It is your responsibility to provide ICD-10 codes to Labor and Industries (L&I). We are converting ICD-9 codes for existing claims. You must provide ICD-10 codes for all claims with a date of injury on or after Oct. 1, 2015.
- 2. You must code bills in ICD-10 for all dates of service on or after Oct. 1, 2015. You must code bills in ICD-9 for all dates of service up to and including Sept. 30, 2015.
- **3.** If you bill with the incorrect ICD code, that bill will be denied and there will be an explanatory EOB on the remittance advice.
- **4.** L&I is adopting ICD-10 to align with industry standards and lessen provider burden by not requiring providers to maintain two ICD classifications.
- 5. L&I has a webpage with ICD-10 information. Visit www.lni.wa.gov/ICD10.
- **6.** A video presentation available on the same webpage outlines what L&I has done to prepare.
- **7.** A list of ICD-10 specific billing questions that L&I and other payers have answered is available for review at OneHealthPort.com. The link is available at our website.
- **8.** If you have questions or concerns about how a code was chosen on a claim, please call our ICD-10 Coding Unit at (360) 902-6530 or email ICD10@Lni.wa.gov. When using email, please provide only your contact information and the claim number in question. Do not include the worker's name or other personally identifying information.
- **9.** When requesting a diagnosis be added to a claim, please provide sufficient documentation for specific details of the diagnosis, including side of body and severity level, if applicable.
- **10.** If you would like to test your electronic billing systems to ensure you are able to bill in ICD-10, please email Ricardo Del Bosque at DELY235@Lni.wa.gov.

Use the tables below to determine which type of code is required for a bill to be paid. The columns labeled "Will L&I Pay or Deny the Bill?" indicate ICD code requirements only.

For General Billing (determine which ICD code to use depending on the date)

Date of Service	ICD Code from Provider	Will L&I Pay or Deny the Bill?
Before 10/1/15	ICD-10	Deny
On or after 10/1/15	ICD-10	Pay
Before 10/1/15	ICD-9	Pay
On or after 10/1/15	ICD-9	Deny

For Inpatient Services (determine which ICD code is required to successfully bill L&I)

Date of Service	ICD Code from Provider	Will L&I Pay or Deny the Bill?
Starts before 10/1/15	ICD-9	Deny
And ends on or after 10/1/15		
Starts before 10/1/15	ICD-10	Pay
And ends on or after 10/1/15		
Starts before 10/1/15	ICD-9	Pay
And ends before 10/1/15		
Starts before 10/1/15	ICD-10	Deny
And ends before 10/1/15		
Starts after 10/1/15	ICD-9	Deny
And ends on or after 10/1/15		
Starts after 10/1/2015	ICD-10	Pay
And ends on or after 10/1/2015		